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Copy 2 of 3

1 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [] - Travel Claim for Period
18 - 19 November 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$161.80. The difference between this claim and the related travel advance of \$200.00 drawn on 17 November 1955 has been liquidated by a cash refund of \$38.20. (See Receipt No. C-1393, dated 25 November 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$161.80. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 194-56	6-1004-10-001	02.1	\$ 161.80

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[]
Authorized Certifying Officer
Project Comptroller

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Distribution:

142 - Addressee

3 - Voucher file

4 - []'s file

5 - Chrono

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JHS/ht

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